

APPROPRIATION:

THE UNITED STATES,

To A. Loudon Snouder, ^{Supt} Dr.

DATE, 188 ³		AMOUNT.	
		DOLLARS.	CTS.
Feb'y 21 to April 10 th	For expenses incurred for transportation of self and baggage in travelling from Philadelphia to Washington to New Orleans, & return, per annexed statement and vouchers:	193	00

A. Loudon Snouder ^{Supt} being duly sworn, deposes and says that the foregoing account for actual necessary expenses is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any free pass on any railway, steamboat, or other conveyance.

Sworn and subscribed before me, this 17th day of April, A. D. 1883.

A. Loudon Snouder
^{Supt}

W. W. Douglass
Notary Public.

I CERTIFY that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

APPROVED:

Assistant Secretary.

Received, at Philadelphia, this 17th day of April, 1883, from the Supt of the Mint, Disbursing at Philadelphia, the sum of One hundred and ninety three ^X Dollars, in full payment of the above account.

\$ 193.

(SIGNED IN DUPLICATE.)

A. Loudon Snouder
^{Supt}

ITEMIZED STATEMENT OF ACTUAL AND NECESSARY EXPENSES.

DATE.	AMOUNTS.
1883	
Feb ^y 21 Fare to Washington; limited	5 35
22 Board P.	5 75
23 Board P.	2 75
Mar. 7 Fare to Washington; limited	5 35
8 Board P. by day & a half -	7 00
8 Fare from Washington -	4 00
" 19 Fare from Philada to New Orleans ^{and return}	73 00
Apl. 7 One Section Pullman Sleeper by reason of illness	26 00 40 00
Room and meals at New Orleans, ^{4 days at 4} 2 1/2 curvet meals - and En Route ^{2 1/2 di.} 32.50	32 50
Omnibus fare and portage	2 10
9 Fare to Washington, limited	5 35
10 Board	4 00
" Fare from Washington, limited	5 35
" Notary fee	50.
	\$ 193 00

Voucher No. _____ \$ _____

APPROPRIATION: _____

, 188 .

VOUCHER

FOR

ACTUAL TRAVELLING EXPENSES

(Under Act June 16, 1874, and Department Circular
No. 74, dated August 1, 1874,)

OF

CIRCULAR RELATING TO ALLOWANCES FOR TRAVELLING EXPENSES.

1874.

Department No. 74.

Secretary's Office.

Treasury Department,

Washington, August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employes of this Department:

"Provided, That only actual traveling expenses shall be allowed to any person holding employment or appointment under the United States, and all allowances for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowances in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steamboats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

CHAS. F. CONANT,

Acting Secretary.

APPROPRIATION:

THE UNITED STATES,

*To A. London Snowden, Dr.*DATE, 188 ³

AMOUNT.

DOLLARS. CTS.

Feb'y 21st
to
*Apr. 10th*For expenses incurred for transportation of self and baggage in travelling from *Philadelphia to Washington,*
to New Orleans & return, per annexed statement and vouchers:*193-*

, being duly sworn, deposes and says that the foregoing account for actual necessary expenses is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any free pass on any railway, steamboat, or other conveyance.

Sworn and subscribed before me, this *17th* day *April*, A. D. 188 *3*.*W. V. Dougherty,*
Notary Public

I CERTIFY that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

APPROVED:

Assistant Secretary.

Received, at *Philadelphia*, this *17th* day of *April*, 188 *3*
from *the Chpt. of the Mint*, Disbursing at *Phila*, the sum of
One hundred and ninety three Dollars,
in full payment of the above account.

\$ *193.*

(SIGNED IN DUPLICATE.)

A. London Snowden

ITEMIZED STATEMENT OF ACTUAL AND NECESSARY EXPENSES.

DATE.	AMOUNTS.
1883	
Feb. 21 Fare to Washington, limited	5 35
22 Board P.	5 75
23 Board P.	2 75
Mar. 7 Fare to Washington, limited	5 35
8 Board P.	7 00
" Fare from Washington	4 00
19 Fare from Philada to New Or- leans and return	73 00
One Section Pullman Sleeper by reason of illness	40 00 *
Rooms and meals at New Orleans, and En Route	32 50
Omnibus fare and portage	2 10
apl. 9 Fare to Washington, limited	5 35
10 Board	4 00
" Fare from Washington, limited	5 35
Notary fee	50
\$ 193 00	

Only 1/2 Section allowed.
 New Bills made in Preston
 (A.D.M.) 6/13.83 -

Voucher No. 176. \$

APPROPRIATION:

Ordinary
April 17, 1883

, 188 .

VOUCHER

FOR

ACTUAL TRAVELLING EXPENSES

(Under Act June 16, 1874, and Department Circular
No. 74, dated August 1, 1874,)

OF

CIRCULAR RELATING TO ALLOWANCES FOR TRAVELLING EXPENSES.

1874.

Department No. 74.

Secretary's Office.

Treasury Department,

Washington, August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employes of this Department:

"Provided, That only actual traveling expenses shall be allowed to any person holding employment or appointment under the United States, and all allowances for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowances in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steamboats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

CHAS. F. CONANT,

Acting Secretary.

643

A.D.W.
 Wash. D.C.
 June 13/83

R. E. Preston

Return, informally,
 Supt's Bill of Expenses
 to N.O. Mint, for
 such modification
 as will pass the ac-
 counting offices.



[Page One:]

[Abstract:] Returning, informally Supt's Bill of Expenses to N.O. Mint... 643

See Department Circular No. 74, dated August 1, 1874.

Appropriation:

The United States,
To A. Loudon Snowden, Supt. Dr.

Date, 1883.		Amount. Dollars.	Amount. Cts.
Febry. 21 to April 10th	For expenses incurred for transportation of self and baggage in travelling from Philadelphia to Washington & New Orleans, & return, per annexed statement and voucher.	193	00

A. Loudon Snowden Supt. being duly sworn, deposes and says that the foregoing account for *actual necessary expenses* is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any *free pass* on any railway, steamboat, or other conveyance.

~~A. Loudon Snowden~~
~~Supt.~~

~~Sworn and subscribed before me, this 17th day April, A.D. 1883~~
~~W.W. Dorghuty~~
~~Notary Public.~~

I certify that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

Approved: ____

~~Received, at Philada., this 17th day of April, 1883, from the Supt. of the Mint, Disbursing
at Philada., the sum of One hundred and ninety three Dollars, in full payment of the above
account.~~

~~A. Loudon Snowden~~
~~Supt.~~

\$193. (Signed in Duplicate.)

[Page Two:]

Itemized Statement of Actual and Necessary Expenses.

Date.		Amounts.
1883		
Feb. 21	Fare to Washington; limited	5.35
22	Board P.	5.75
23	Board P.	2.75
Mar. 7	Fare to Washington; limited	5.35
8	Board P. One day & a half -	7.00
8	Fare from Washington -	4.00
" 19	Fare from Philada. to New Orleans and return	73.00
Apl. 7	One Section Pullman Sleeper by reason of illness	25.00 40.00
	Room and meals at New Orleans, 4 days at 4, and en route, 2 ½ en route meals – 32.50	32.50
	Omnibus fare and portorage, 2 ½ rc.	2.10
9	Fare to Washington, limited	5.35
10	Board	4.00
"	Fare from Washington, limited	5.35
"	Notary fee	<u>.50</u>
		\$193.00

[Page Three:]

\$176

Voucher No. ____ \$ ____

Appropriation:

____, 188_.

Voucher For Actual Travelling Expenses

(Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874.)

Of

Circular Relating to Allowances for Travelling Expenses.

1874.

Department No. 74.

Secretary's Office.

Treasury Department,

Washington,

August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employees of this Department:

"Provided, that only actual travelling expense shall be allowed to any person holding employment or appointment under the United States, and all allowance for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowance in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steam-boats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

Chas. F. Conant,
Acting Secretary.

[Page Four:]

See Department Circular No. 74, dated August 1, 1874.

Appropriation:

The United States,
To A. Loudon Snowden, Dr.

Date, 1883.		Amount. Dollars.	Amount. Cts.
Febry. 21st to Apl. 10th	For expenses incurred for transportation of self and baggage in travelling from Philadelphia to Washington & New Orleans, & return, per annexed statement and voucher. VOID.	193	-

_____, being duly sworn, deposes and says that the foregoing account for *actual necessary expenses* is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any *free pass* on any railway, steamboat, or other conveyance.

A. Loudon Snowden

~~Sworn and subscribed before me, this 17th day April, A.D. 1883~~

~~W.W. Dorghuty
Notary Public.~~

I certify that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

Approved: ____

~~Received, at Philada., this ____ day of April, 1883, from the Supt. of the Mint,
Disbursing at Phila., the sum of One hundred and ninety three Dollars, in full payment of the
above account.~~

~~A. Loudon Snowden
Supt.~~

\$193. (Signed in Duplicate.)

[Page Five:]

Itemized Statement of Actual and Necessary Expenses.

Date.		Amounts.
1883		
Feb. 21	Fare to Washington; limited	5.35
22	Board P.	5.75
23	Board P.	2.75
Mar. 7	Fare to Washington; limited	5.35
8	Board P.	7.00
"	Fare from Washington	4.00
19	Fare from Philada. to New Orleans and return	73.00
	One Section Pullman Sleeper by reason of illness	40.00 *
	Room and meals at New Orleans, and en route	32.50
	Omnibus fare and portorage	2.10
Apl. 9	Fare to Washington, limited	5.35
10	Board	4.00
"	Fare from Washington, limited	5.35
	Notary fee	<u>.50</u>
		\$193.00

* Only ½ section allowed – new bills made see Preston (A.D.M.) O/ 13 .83 –

[Page Six:]

r

Voucher No. 176. \$ ____

Appropriation:

Ordinary a/c

April 17, 1883

____, 188_.

Voucher For Actual Travelling Expenses

(Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874.)

Of

Circular Relating to Allowances for Travelling Expenses.

1874.

Department No. 74.

Secretary's Office.

Treasury Department,

Washington,

August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employees of this Department:

"Provided, that only actual travelling expense shall be allowed to any person holding employment or appointment under the United States, and all allowance for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowance in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no

such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steam-boats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

Chas. F. Conant,
Acting Secretary.